



Payment Report
FY2007-08
March Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 76 HS: 31

Located ANB: 107

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	386,125.70	270,287.99	115,837.71	38,612.57
This Month's Payment - sent to Golden Valley County				38,612.57
Quality Educator (01-3111)				
ENTITLEMENT	44,668.67	31,268.09	13,400.58	4,466.87
This Month's Payment - sent to Golden Valley County				4,466.87
At Risk Student (01-3112)				
ENTITLEMENT	3,894.85	2,726.43	1,168.42	389.49
This Month's Payment - sent to Golden Valley County				389.49
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	1,527.96	654.84	218.28
This Month's Payment - sent to Golden Valley County				218.28
Special Education (01-3115)				
ENTITLEMENT	14,820.67	10,374.49	4,446.18	1,482.07
This Month's Payment - sent to Golden Valley County				1,482.07
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63

* Entitlement has been recalculated

Office of Public Instruction

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GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 76 HS: 31

Located ANB: 107

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,864.03	16,864.03	0.00	16,864.03
This Month's Payment - sent to Golden Valley County				16,864.03
This Month's Payment for District				72,147.94

0411 Lavina K-12 Schools

District ANB: EL: 65 HS: 36

Located ANB: 101

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,452.46	264,916.75	113,535.71	37,845.25
This Month's Payment - sent to Golden Valley County				37,845.25
Quality Educator (01-3111)				
ENTITLEMENT	43,648.57	30,554.02	13,094.55	4,364.86
This Month's Payment - sent to Golden Valley County				4,364.86
At Risk Student (01-3112)				
ENTITLEMENT	3,661.98	2,563.40	1,098.58	366.20
This Month's Payment - sent to Golden Valley County				366.20

* Entitlement has been recalculated

Office of Public Instruction

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0411 Lavina K-12 Schools		District ANB:	EL: 65 HS: 36	
		Located ANB:	101	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	1,442.28	618.12	206.04
This Month's Payment - sent to Golden Valley County				206.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,464.56	15,025.22	6,439.34	2,146.46
This Month's Payment - sent to Golden Valley County				2,146.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,520.50	6,520.50	0.00	6,520.50
This Month's Payment - sent to Golden Valley County				6,520.50
This Month's Payment for District				61,583.94

* Entitlement has been recalculated

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GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	764,578.16	535,204.74	229,373.42	76,457.82	76,457.82
Quality Educator (01-3111)					
ENTITLEMENT	88,317.24	61,822.11	26,495.13	8,831.73	8,831.73
At Risk Student (01-3112)					
ENTITLEMENT	7,556.83	5,289.83	2,267.00	755.69	755.69
Indian Education for All (01-3113)					
ENTITLEMENT	4,243.20	2,970.24	1,272.96	424.32	424.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



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19 **GOLDEN VALLEY COUNTY**

County Summary

District ANB: EL: 0 HS: 0 K12: 203

County ANB: EL: 0 HS: 0 K12: 208

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,285.23	25,399.71	10,885.52	3,628.53	
					3,628.53
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	202,292.66	141,604.82	60,687.84	20,229.26	
					20,229.26
Transportation 1st Semester (10-3210)					
ENTITLEMENT	23,384.53	23,384.53	0.00	23,384.53	
					23,384.53
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					133,731.88
Coop Payment					0.00
County Payment					0.00
This Month's Payment					133,731.88